

STANDING CHAPTER 13 TRUSTEE ALEJANDRO OLIVERAS RIVERA
 REPORT OF ACTION TAKEN
 MEETING OF CREDITORS

In re:

JORGE V MELENDEZ PADILLA

Case No. 10-07621-SEK

CARMEN M CINTRON CRUZ

Chapter 13

Attorney Name: JOSE PRIETO CARBALLO ESQ*

I. Appearances		Date: September 21, 2010
Debtor	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	Time: 3:30 Track: 008
Joint Debtor	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input checked="" type="checkbox"/> This is debtor(s) <input type="checkbox"/> Bankruptcy filing.
Attorney for Debtor	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	Liquidation Value: 2,850
<input type="checkbox"/> Pro-se		
<input type="checkbox"/> Substitute	P/B,305	
II. Oath Administered		Creditors
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
III. Documents Filed/Provided		
<input checked="" type="checkbox"/> Schedules <input type="checkbox"/> DSO Recipient's information <input checked="" type="checkbox"/> Statement of Financial Affairs (SOFA) <input type="checkbox"/> State Tax Returns 06-09 <input type="checkbox"/> Returned <input checked="" type="checkbox"/> Statement of Current Monthly Income (SCMI) <input checked="" type="checkbox"/> Federal Tax Returns 06-09 <input type="checkbox"/> Returned <input checked="" type="checkbox"/> Credit counseling briefing certificate (CCC) <input type="checkbox"/> Evidence of income (60 days prior to petition) <input type="checkbox"/> Waiver requested by debtor(s) <input type="checkbox"/> DSO Certificate		
IV. Status of Meeting <input type="checkbox"/> Closed <input type="checkbox"/> Not Held <input type="checkbox"/> Continued _____ at _____		
V. Trustee's Report on Confirmation		
<input type="checkbox"/> FAVORABLE <input checked="" type="checkbox"/> UNFAVORABLE		
<input type="checkbox"/> Feasibility <input type="checkbox"/> Insufficiently funded <input type="checkbox"/> Unfair discrimination <input type="checkbox"/> Fails liquidation value test <input type="checkbox"/> Fails disposable income test (I & J) <input type="checkbox"/> No provision for secured creditor(s) <input type="checkbox"/> Treat value of collateral separately <input type="checkbox"/> No provision for insurance <input checked="" type="checkbox"/> Tax returns missing <input checked="" type="checkbox"/> State - years 2008 <input type="checkbox"/> Federal - years _____		
<input type="checkbox"/> No DSO certificate (Post-petition) <input checked="" type="checkbox"/> Evidence of income <i>Sum, July, and August of May 2010</i> <input type="checkbox"/> Missing <input type="checkbox"/> Incomplete <input type="checkbox"/> Stmt. of Current Monthly Income <input type="checkbox"/> Incomplete <input type="checkbox"/> Missing <input type="checkbox"/> Fails commitment period <input type="checkbox"/> Fails Disp. Income <input type="checkbox"/> Certificate of Credit briefing <input type="checkbox"/> Missing <input type="checkbox"/> More than 180 days <input type="checkbox"/> Issuer not certified by U.S.T. <input type="checkbox"/> Incomplete schedules <input type="checkbox"/> Incomplete S.O.F.A. <input type="checkbox"/> Other: _____		

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VI. Plan

Date: August, 19, 2010 Base \$ 15,000.00 Filed Evidence of Pmt shown: Personal check (Cont.)
Payments 0 made out of 1 due. Not Filed \$ 282.00

VII. Confirmation Hearing Date: October, 15, 2010

VIII. Attorney's fees as per R. 2016(b)

\$3,000.00 - \$ 326.00 = \$ 2,674.00

IX. Documents to be provided w/in ____ days

Amended schedules _____

Amended S.O.F.A. _____

Insurance estimate _____

Amended plan _____

Assumption/Rejection executory contract _____

Business Documents _____

Appraisal _____

Monthly reports for the months _____

State tax returns years _____

Public Liability Insurance _____

Federal tax returns years _____

Premises _____

Correct SS # (Form B21) _____

Vehicle(s) _____

Debtor Joint debtor _____

Licenses issued by: _____

Other: _____

M.T.D. to be filed by Trustee: Debtor(s): failed to appear; failed to commence payments;

failed to keep payments current; does (do) not qualify as a debtor (§109); _____

Other: 2009 tax refund 2,373 plus \$403

COMMENTS

① Debtor will inform PAN the new income, they have approved until this month. To inform status, provide evidence of it and Amend Schedule I. Amend S.O.F.A. to include PAN income, since 2009 (February); ② To include employer information - Buchona Warehouse at Schedule I.

Trustee/Presiding Officer

③ Amend J new mortgage payment of \$197.00. Date: September 21, 2010 (Rev.)

④ Amend plan to devote only 50% tax refund